

T

6 4.5 4 N
4 10.0 0
6 4.3 6 N
4 10.0 0
6 4.9 2 N
4 10.0 0
1.2 3 0.0 0 T

24513

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
949 PER ATTACHED			1,230.00		1,230.00

CHICAGO STEEL & WIRE

DETACH BEFORE DEPOSITING

THIS CHECK IS GIVEN IN FULL SETTLEMENT
OF ACCOUNT AS INDICATED HEREON.

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

N^o 6492DATE 12-18-73

TO: Chicago Steel & Wire
10257 S. Torrance Ave.
Chicago, Illinois 60617

NET 10 DAYS

ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12-17	22827	4100 gallons	0.05	
12-17	22828	4100 "	per gal.	
8200 gallons total				3410.00

del
1231-73

LOADING TICKET

LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

Nº 22827

DATE

DEC 17-73 VAE
BAN

HAULED FOR

CH-1-STL+WIPE

ADDRESS

103-TORRENCE

DRUMS

400

GALS

X

LOADS

CU. YDS.

OTHER

SIGNATURE

Anthony Maravilla

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

TANK

Nº 22828

DATE DEC-17-73

HAULED FOR CHI-STEEL+ WIRE

ADDRESS 103 + TORRENCE

_____ DRUMS 400 GALS. X

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Anthony Manaville

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6454

DATE 12-11-73

NET 10 DAYS

ORDER NO. _____

TO: Chicago Steel & Wire
10257 S. Lawrence Ave.
Chicago, Illinois 60617

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12-10	22781	4100 gallons	8.05	
12-10	22782	4100 "	per gallons	
				\$410.00

pd
12-31-73 ck #24513

LOADING TICKET

LIQUID ENGINEERING CORP *FEN*

a division of U. S. SCRAP CORP *UAC*

Nº 22781

DATE DEC-10-73

HAULED FOR CH-STEEL & WIRE

ADDRESS 103 ST TORRENCE

_____ DRUMS 4100 GALS *X*

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE *[Signature]*

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 22782

DATE DEC-10-73

HAULED FOR CHI-STEEL+WIRE

ADDRESS 10257 TORRENCE

DRUMS 4100 GALS. X

LOADS CU. YDS.

OTHER

SIGNATURE E. Valtz

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6436

DATE 12-7-73

NET 10 DAYS

ORDER NO. _____

TO: Chicago Steel & Wire
10257 S. Torrence Ave.
Chicago, Illinois 60617

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12-3	22236	4100 gallons	9.05	
12-3	22237	4100 "	per gal.	
8200 gallons total				\$410.00

Pol
12-31-73 CK# 24513

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 22237

DATE DEC 3-73

HAULED FOR CH-1-STEEL & WIRE

ADDRESS 103 + TOWNE

_____ DRUMS 400 GALS. X

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE John Tescher

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 22238

DATE DEC-3-73

HAULED FOR CHICAGO SPEC & WIRE

ADDRESS 1034 TORRENS

_____ DRUMS 4100 GALS. X

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Ben F. [Signature]

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

391 East Kensington Avenue

CHICAGO, ILLINOIS 60628

Nº 6344

DATE 11-30-73TO: Chicago Steel & Wire

NET 10 DAYS

10257 S. Torrence Ave.

ORDER NO. _____

Chicago, Illinois 60617

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
11-5	22275	4100 gallons	3.05	
11-5	22274	4100 "	per gal	
11-12	22069	4100 "		
11-12	22070	4100 "		
11-19	22395	4100 "		
11-19	22397	4100 "		
11-26	22441	4100 "		
11-26	22442	4100 "		
24,600 gallons total				21,270.00
corrected per phone call customer will alter their copy			32,800	1640.00

JOL
-13-14-74

LOADING TICKET

LIQUID ENGINEERING CORP Vle
FRED

a division of U. S. SCRAP CORP

Nº 22275

DATE Nov-5-73

HAULED FOR CHI-STEEL + WIRE

ADDRESS 103 + TORRENCE

_____ DRUMS H200 GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE E. J. Miller

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 22274

DATE NOV-5-73

HAULED FOR CH-STEEL + WIRE

ADDRESS 1038 TORRENCE

_____ DRUMS 4200 GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE E. Velle

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 22069

DATE NOV-12-73

HAULED FOR CH1-STL + WIRE

ADDRESS 103 + TORRENCE

_____ DRUMS 4100 GALS. X

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Paul Facker

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 22070

DATE NOV-12-73

HAULED FOR CHI- STL + WIRE

ADDRESS 103 + TORRENCE

_____ DRUMS 4100 GALS. X

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE John Fisher

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 22395

DATE 11-19-73

HAULED FOR CH. STEEL & WIRE

ADDRESS 10257 TORRENCE

DRUMS 4100 GALS.

LOADS CU. YDS.

OTHER

SIGNATURE E. H. H. H.

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

VAC
RON

Nº 22397

DATE 11-19-73

HAULED FOR CHI STEEL & WIRE

ADDRESS 10257 TORRENCE

DRUMS 4100 GALS.

LOADS CU. YDS.

OTHER

SIGNATURE E. J. Salter

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 22441

DATE

NOV-26-73

HAULED FOR

CHI-STEEL+WIPE

ADDRESS

103 ST-

DRUMS

4100 GALS. X

LOADS

CU. YDS.

OTHER

SIGNATURE

C. Hatten

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 22442

DATE

NOV 26-73

HAULED FOR

CN1-STEEL+WIRE

ADDRESS

103 ST

DRUMS

4100

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

E. Ketter

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

24164

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
949		6,280	2,040.00		2,040.00

CHICAGO STEEL & WIRE

DETACH BEFORE DEPOSITING

THIS CHECK IS GIVEN IN FULL SETTLEMENT
OF ACCOUNT AS INDICATED HEREON.

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6280

DATE 10-31-73

NET 10 DAYS

ORDER NO. _____

TO: CHICAGO STEELWORK
1157 S. TURKISH
CHICAGO, ILLINOIS 60617

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
10-1	31913	4100 GALLONS	\$4.05	
10-1	31914	4100 "		
10-9	31933	4100 "		
10-9	31954	4100 "		
10-16	31946	4100 "		
10-16	31947	4100 "		
10-30	31975	4100 "		
10-32	31974	4100 "		
10-39	31975	4100 "		
10-39	31976	4100 "		
TOTAL				\$2,540.00

pd 11/30/73

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

Nº 21213

WAC
PAT

DATE 10-17-3

HAULED FOR CHI ST & WIRE

ADDRESS 10257 TORRENCE

MISTAKE 4000
DRUMS 5200

LOADS GALS.
CU. YDS.

OTHER

SIGNATURE [Signature]

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

UAC
~~RED~~
TED

Nº 21216

DATE 10-1-73

HAULED FOR CH, STL & WIRE

ADDRESS 10257 TORRENCE
4100

MISTAKE → 8600
_____ DRUMS _____ GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Roy Carzine

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

UAC
FRED

Nº 21433

DATE 10-9-73

HAULED FOR CH, STL & WIRE

ADDRESS 10257 TORRENCE

_____ DRUMS 4000 GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Anthony Moravilla

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6280

DATE 10-31-73

NET 10 DAYS

TO: CHICAGO STEEL & PIPE
11357 S. TORREY
CHICAGO, ILLINOIS 60617

ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
10-1	31813	4100 GALLONS	4.05	
10-1	31814	4100 "	4.05	
10-9	31837	4100 "		
10-9	31834	4100 "		
10-16	31846	4100 "		
10-16	31847	4100 "		
10-30	31873	4100 "		
10-30	31874	4100 "		
10-32	31875	4100 "		
10-39	31976	4100 "		
10-39		17000 GALLONS TOTAL		
				\$2,040.00

pd 11/30/73

LOADING TICKET
LIQUID ENGINEERING

a division of U. S. SCRAP CORP

No 21213

DATE

HAULED FOR

ADDRESS

DRUMS

LOADS

CU. YDS.

OTHER

SIGNATURE

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

VAC

PAT

8-6-73

WIRE

4000

MISTAKE

5200 GALS.

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 21216

DATE 10-1-73

HAULED FOR CH, STL & WIRE

ADDRESS 10257 TORRENCE
4100

MISTAKE → 8600
_____ DRUMS _____ GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Ray Carzine

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

VAC
FRED

Nº 21433

DATE 10-9-73

HAULED FOR CH, STL & WIRE

ADDRESS 10257 TORRENCE

_____ DRUMS 4000 GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Anthony Moravilla

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

UAP
R6ED

Nº 21846

DATE 10-16-75

HAULED FOR CH, STL & WIRE

ADDRESS 10257 TORRENCE

_____ DRUMS 1200 _____ GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE E. H. H. _____

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

TANK
JACK

Nº 21434

DATE 10-9-73

HAULED FOR CNi STL + WIRE

ADDRESS 10257 TORRENCE

_____ DRUMS 4060 GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Anthony Maravilla

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

LOADING TICKET
LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 21847

DATE 10-16-73

HAULED FOR CH, STL + wire

ADDRESS 10257 TORRENCE

DRUMS

1200 GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE E. V. [Signature]

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

LOADING TICKET

LIQUID ENGINEERING

a division of U. S. SCRAP CO.

Nº 21898

DATE

DEC 22 1973

NARK

VAR

HAULED FOR

CHI-STEEL

ADDRESS

1034 TORRENCE

DRUMS

4100

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

Ray Causino

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 21899

DATE OCT-22-73

HAULED FOR CH-STEELTWIRE

ADDRESS 103 + TORRENCE

DRUMS 400 GALS. X

LOADS CU. YDS.

OTHER

SIGNATURE Ray Cousins

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

JAE
LEE

Nº 21975

DATE 10-29-73

HAULED FOR CH. STL & WIRE

ADDRESS 10257 TORRENCE

DRUMS 400 GALS.

LOADS CU. YDS.

OTHER

SIGNATURE Anthony Maravilla

LEFT TERMINAL

ARRIVE CUSTOMER 7:30 pm

LEFT CUSTOMER

ARRIVE TERMINAL

LOADING TICKET

TANK
PAY

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 21976

DATE 10-29-78

HAULED FOR CH. STEEL WIRE

ADDRESS 102.57 TORRENCE

DRUMS

5200 GALS. X

LOADS

CU. YDS.

OTHER

SIGNATURE Anthony Maravilla

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

23639

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
949		5960			1,640.00

CHICAGO STEEL & WIRE

DETACH BEFORE DEPOSITING

THIS CHECK IS GIVEN IN FULL SETTLEMENT
OF ACCOUNT AS INDICATED HEREON.

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

391 East Kensington Avenue

CHICAGO, ILLINOIS 60628

Nº 5960

DATE 9-30-73

TO: CHICAGO STEEL & WIRE

10257 S. TORRIDGE AVE

CHICAGO, ILLINOIS 60617

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9-4	30935	4100 GALS DRUMS OF WASTE FOR DISPOSAL	8.05	
9-4	30936	4100 GALS	PL 8.05	
9-11	31010	4100 GALLONS OF WASTE FOR DISPOSAL		
9-11	31009	4100 GALS		
9-13	31075	4100 "		
9-18	31076	4100 "		
9-24	31411	4100 "		
9-24	31412	4100 "		
32800 GALS. TOTAL				

21,640.00

pd
10/11/73

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 20935

DATE 9-4-73

HAULED FOR CH: STL & WIRE

ADDRESS 10257 TORRENCE

DRUMS 4100 GALS.

LOADS CU. YDS.

OTHER

SIGNATURE E. Walker

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

THIS GALLONAGE CORRECT.
CUSTOMER AGREES

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

UAC
RON

Nº 20936

DATE 9-4-73

HAULED FOR CHI STZ & WIRE

ADDRESS 10257 TORRENCE

DRUMS 4100 GALS.

LOADS U. YDS.

OTHER

SIGNATURE E. H. [Signature]

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

THIS GALLONAGE
CUSTOMER AGREES

LOADING T

LIQUID ENGINEER

a division of U. S. SC

Nº 21010

DATE

CORP

ING CORP

KET

HAULED FOR

ADDRESS

DRUMS

LOADS

OTHER

SIGNATURE

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

4100

GALS.

CU. YDS.

9-11-72

CHUCK

10257 TORRENCE

wire

Ray Can

4:45

LOADING TICKET *VAC*
LIQUID ENGINEERING CORP *RED*
a division of U. S. SCRAP CORP

Nº 21009

DATE 9-11-73

HAULED FOR CHG STL & WIRE

ADDRESS 10257 TORRENCE

_____ DRUMS 4100 GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Roy C. [Signature]

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

391 East Kensington Avenue

CHICAGO, ILLINOIS 60628

N^o 5960

DATE 9-30-73

NET 10 DAYS

TO: CHICAGO STEEL & WIRE
10257 S. TORRIDGE AVE
CHICAGO, ILLINOIS 60617

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
9-4	30935	4100 GALS DRUMS OF WASTE FOR DISPOSAL	4.05	
9-4	30936	4100 GALS	4.05	
9-11	31010	4100 GALLONS OF WASTE FOR DISPOSAL		
9-11	31009	4100 GALS		
9-18	31075	4100 "		
9-18	31076	4100 "		
9-24	31411	4100 "		
9-24	31412	4100 "		
32800 GALS. TOTAL				

\$1,640.00

pd
10/1/73

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 20935

DATE 9-4-73

HAULED FOR CH: STL & WIRE

ADDRESS 10257 TORRENCE

DRUMS 4100 GALS.

LOADS CU. YDS.

OTHER

SIGNATURE E. Walter

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

THIS GALLONAGE CORRECT.
CUSTOMER AGREES

LOADING TICKET UAC
RON
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

Nº 20936

DATE 9-4-73

HAULED FOR CHI. STL & WIRE

ADDRESS 10257 TORRENCE

_____ DRUMS 4100 GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE E. Helt

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

*THIS GALLONAGE CORRECT
CUSTOMER AGREES*

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 21010

DATE

9-11-72

HAULED FOR

CH. STL WIRE

ADDRESS

10257 TORRENCE

DRUMS

4100

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

Ray C.

LEFT TERMINAL

ARRIVE CUSTOMER

4:45

LEFT CUSTOMER

ARRIVE TERMINAL

LOADING TICKET *UAC*
LIQUID ENGINEERING CORP *RED*
a division of U. S. SCRAP CORP

Nº 21009

DATE 9-11-73

HAULED FOR CHG STL & WIRE

ADDRESS 10257 TORRENCE

_____ DRUMS 4100 GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Roy Conner

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 21076

DATE

9-18-73

HAULED FOR

CH0 STL + WIRE

ADDRESS

10257 TORRENCE

DRUMS

4400 GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

Roy Cousins

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

UAC
CRACK

Nº 21075

DATE 9-18-73

HAULED FOR CH, STL WIRE

ADDRESS 10257 TORRENCE

_____ DRUMS 4100 GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Ray Casano

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 21411

DATE

9-24-73

HAULED FOR

CHI STL + WIRE

ADDRESS

103rd Lawrence

DRUMS

4100 GALS. X

LOADS

CU. YDS.

OTHER

SIGNATURE

Mark Rubin

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

UAC
ROW

Nº 21412

DATE 9-24-73

HAULED FOR CH. STL & WIRE

ADDRESS 10257 TORRENCE

_____ DRUMS 4100 GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Mark Rubin

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

23316

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
949		5797			720.00

CHICAGO STEEL & WIRE

DETACH BEFORE DEPOSITING

THIS CHECK IS GIVEN IN FULL SETTLEMENT
OF ACCOUNT AS INDICATED HEREON.

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 5797

DATE 8-31-73

TO:

CHICAGO STEEL+WIRE

10357 S. TAYLOR AVE.

CHICAGO, ILL. 60617

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8-2	20803	DRUMS OF WASTE FOR DISPOSAL 7500 GALLONS OF WASTE FOR DISPOSAL	5.00	
8-24	20806	3600 gals.		
8-24	20807	3600 gals.		
14400 gals TOTAL				\$720.00

pd 9/14/73

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

VAC

Nº 20101

DATE AUG-2-73

HAULED FOR CHI-STEEL + WIRE

ADDRESS 103 + TORRENCE

_____ DRUMS 5600 5600 GALS. X

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE E. Haller

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 20102

DATE AUG-2-73

VAC
STRAIGHT
JOB

HAULED FOR CHI-STEEL + WIRE

ADDRESS 103 + TORRENCE

_____ DRUMS 2800 GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE E. Halter

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

Nº 20806

DATE

VAC
PON
AUG-24-73

HAULED FOR

CH1-STL + WIRE

ADDRESS

103 + TORRENCE

DRUMS

3600 GALS. X

LOADS

CU. YDS.

OTHER

SIGNATURE

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

LEE
TANK

Nº 20807

DATE

AUG 24-73

HAULED FOR

CHI-STEEL & WIRE

ADDRESS

103 + TORRENCE

DRUMS

3600

GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

23021

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
941		5735			1,440.00

CHICAGO STEEL & WIRE

DETACH BEFORE DEPOSITING

THIS CHECK IS GIVEN IN FULL SETTLEMENT
OF ACCOUNT AS INDICATED HEREON.

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 5735

DATE 7-31-73

TO: City of Chicago
Department of Public Works
Engineering Division

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7-7	13477	500 DRUMS OF WASTE FOR DISPOSAL	1.00	
7-7	13478	500 DRUMS OF WASTE FOR DISPOSAL	1.00	
7-16	14916	3500 GALLONS OF WASTE FOR DISPOSAL	1.00	
7-16	14917	3500 GALLONS OF WASTE FOR DISPOSAL	1.00	
7-22	20227	3000 GALLONS OF WASTE FOR DISPOSAL	1.00	
7-23	20228	3000 GALLONS OF WASTE FOR DISPOSAL	1.00	
7-27	20081	3000 GALLONS OF WASTE FOR DISPOSAL	1.00	
7-27	20082	3000 GALLONS OF WASTE FOR DISPOSAL	1.00	
25,300 gals. Total				21440.00

odl
8/11/73

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
 391 East Kensington Avenue
 CHICAGO, ILLINOIS 60628

Nº 5735

DATE 7-31-73

TO: 101 West 11th St
Chicago, Ill. 60604
Chicago, Ill. 60604

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7-1	12492	400 gals.		
7-7	12493	DRUMS OF WASTE FOR DISPOSAL		
7-7	14713	2400 GALLONS OF WASTE FOR DISPOSAL		
7-12	14714	3600 gals.		
7-23	20204	7200 gals.		
7-23	20205			
7-27	20206	3600		
7-27	20207	3600		
		25,800 gals. Total		21440

odl
 8/11/73

LOADING TICKET

LIQUID ENGINEERING CORP LEE

a division of U. S. SCRAP CORP

Nº 15046

DATE JULY-9-73

HAULED FOR

@HGO. STL+WIRE

ADDRESS

103 + TORRENCE

.....DRUMS

3600 GALST

.....LOADS

.....CU. YDS.

OTHER.....

SIGNATURE

[Signature]

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Row
Tank

Nº 15047

DATE JULY-9-73

HAULED FOR CHGO-STCL WIRE

ADDRESS 10257 TORRENCE

DRUMS

3600 GALS. ✓

LOADS

CU. YDS.

OTHER

SIGNATURE

[Handwritten Signature]

THE DRIVERS
SEEM TO THINK
THIS IS ABOUT
9000. GAL

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 14915

DATE JULY-16-73

HAULED FOR CHI-STEEL WIRE

ADDRESS 103 + TORRENCE

.....DRUMS 3600 GALS X

.....LOADSCU. YDS.

OTHER

SIGNATURE E. Helt

LOADING TICKET

LIQUID ENGINEERING CORP VAC

a division of U. S. SCRAP CORP

Nº 14914

DATE July-16-73

HAULED FOR CHI-STEEL + WIRE

ADDRESS 103 + TORRENCE

..... DRUMS 3600 GALS. X

..... LOADS CU. YDS.

OTHER

SIGNATURE E. Halk

VIRGINIA

WOULD YOU BRING
THIS TO DAVES
ATTN. WE USUALLY
BILL THIS CUSTOMER
FOR 7200 GALS
TODAY IT WAS 8000
AND AT TIMES RAN
MORE THAN 8000.

BOB

7200 gals
per Dave.

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 20254

DATE July-23-73

Vae
Rocky

HAULED FOR

CHI-STEEL + WIRE

ADDRESS

103 + TORRENCE

DRUMS

2800

GALS. x

LOADS

CU. YDS.

OTHER

SIGNATURE

E. Halls

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

VAC
LEE

Nº 20255

DATE JULY-23-73

HAULED FOR CHI-STEEL + WIRE

ADDRESS 103 + TORRENCE

_____ DRUMS 5200 GALS. X

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE E. Hall

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

LOADING TICKET

VAC
RON

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 20081

DATE JULY-27-73

HAULED FOR CH60-STEEL + WIRE

ADDRESS 1034 TORRENCE

_____ DRUMS 3600 GALS. X

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE E. Keller

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

VAC
RED

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 20082

DATE JULY-27-73

HAULED FOR CHGO STEEL WIRE

ADDRESS 103 + TORRENCE

_____ DRUMS 3600 GALS. X

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE E. Kella

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

22704

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
61120		5581			1,440.00

CHICAGO STEEL & WIRE

DETACH BEFORE DEPOSITING

THIS CHECK IS GIVEN IN FULL SETTLEMENT
OF ACCOUNT AS INDICATED HEREON.

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

391 East Kensington Avenue

CHICAGO, ILLINOIS 60628

Nº 5581

DATE 6-30-73

TO: Chicago Street & Wipe
10257 S. Torrence Ave.
Chicago, Ill. 60617

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
	DRUMS OF WASTE FOR DISPOSAL		
6-7	14275	36.00 GALLONS OF WASTE FOR DISPOSAL	105 per gal.	
6-7	14276	36.00		
6-15	14342	36.00		
6-15	14343	36.00		
6-22	14496	36.00		
6-22	14497	36.00		
6-29	14872	36.00		
6-29	14873	36.00		
28,800 gals. Total				81440.00
Pd				
7-13				

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

VAC

Nº 14275

DATE JUNE 7-73

HAULED FOR CHGO. STEEL WIRE

ADDRESS 10257 TORRENCE

.....DRUMS

3600 GALS X

.....LOADS

.....CU. YDS.

OTHER

SIGNATURE Gene Fischer

LOADING TICKET

LIQUID ENGINEERING CORP *Val*

a division of U. S. SCRAP CORP

Nº 14270

DATE *JUNE-7-73*

HAULED FOR *C&B STEEL WIRE*

ADDRESS *10257 TORRENCE*

.....DRUMS

3600 GALS. *X*

.....LOADS

.....CU. YDS.

OTHER.....

SIGNATURE *Jim Fischer*

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 14342

DATE JUNE-15-73

HAULED FOR CHGO STEEL + WIRE

ADDRESS 10257 TORRENCE

.....DRUMS

3600 GALS. X

.....LOADS

.....CU. YDS.

OTHER

SIGNATURE Gus Flesher

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 14343

DATE JUNE-15-73

HAULED FOR CHGO. STEEL WIRE

ADDRESS 10257 TORRENCE

DRUMS

3600 GALS X

LOADS

CU. YDS.

OTHER

SIGNATURE Gus Fischer

LOADING TICKET

LIQUID ENGINEERING CORP. *JAR*

a division of U. S. SCRAP CORP. *FILED*

Nº 14490

DATE *JUNE 22-73*

HAULED FOR

CNGO. STCL WIRE

ADDRESS

103 TORRENCE

.....DRUMS

3600

.....GALS. *X*

.....LOADS

.....CU. YDS.

OTHER.....

SIGNATURE

E. J. Allen

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 14497

DATE JUNE-22-73

HAULED FOR CH 80 STL + WIRE

ADDRESS 103 + TORRENCE

.....DRUMS

3600 GALS. X

.....LOADS

.....CU. YDS.

OTHER.....

SIGNATURE E. J. J. J.

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

VAC
RON

Nº 14872

DATE 6-29-73

HAULED FOR Chgo STL+wire

ADDRESS 10257 TORRENCE

.....DRUMS 3600 GALS.

.....LOADSCU. YDS.

OTHER.....

SIGNATURE Frank Rusher

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

VAC
Fred

Nº 14873

DATE 6-29-73

HAULED FOR Chi Stl. Wire

ADDRESS 102nd Torrence

DRUMS 3600 GALS. X

LOADS CU. YDS.

OTHER

SIGNATURE Mark Bushkin

CHICAGO



STEEL & WIRE • CHICAGO, ILLINOIS 60617
 DIVISION OF KEYSTONE CONSOLIDATED INDUSTRIES - INC.
 10257 SOUTH TORRENCE AVENUE • 312-768-2140

PURCHASE ORDER

No. C 4358

THIS ORDER NUMBER MUST APPEAR ON
 ALL INVOICES, BILLS OF LADING, CASES,
 PACKING LISTS AND CORRESPONDENCE.

TO

LIQUID ENGINEERING CORPORATION
 391 EAST KENSINGTON AVENUE
 CHICAGO, ILLINIOS 60628

ALL INVOICES MUST BE
 FURNISHED IN DUPLICATE

DATE ORDERED		DELIVERY REQUIRED	F.O.B.	TERMS	SHIP VIA	REQUIRED BY		
7/2/73		COMPLETED	DELIVERY	NET	YOUR SERVICE	61120		
ITEM	QUANTITY ORDERED	DESCRIPTION				PRICE	UNIT	DISCOUNT
		DISPOSE of:						
	3600	Gallons of Waste Acid Per Your Loading Ticket #14872						
	3600	Gallons of Waste Acid Per Your Loading Ticket #14873						
COMPLETED								

☐ CONFIRMATION☐ SUBJECT TO ILL. SALES TAX☐ SUBJECT TO ILL. USE TAX

CONDITIONS

1. IF PRICE IS NOT STATED ON THIS ORDER, THE MATERIAL MUST NOT BE BILLED AT A HIGHER PRICE THAN LAST PAID, WITHOUT NOTICE TO US AND OUR ACCEPTANCE THEREOF.
2. THE CONDITIONS OF THIS ORDER SHALL NOT BE MODIFIED BY ANY VERBAL UNDERSTANDING OR AGREEMENT.
3. NO CHARGE WILL BE ALLOWED FOR PACKING OR CARTAGE UNLESS DESIGNATED ON ORDER.
4. GOODS MUST BE SUBJECT TO OUR INSPECTION UPON ARRIVAL, NOTWITHSTANDING PRIOR PAYMENT TO OBTAIN CASH DISCOUNT. THE RIGHT IS RESERVED TO REJECT SUCH PORTION OF ANY SHIPMENT AS MAY BE DEFECTIVE OR FAIL TO COMPLY WITH SPECIFICATIONS WITHOUT INVALIDATING THE REMAINDER OF THE ORDER. IF REJECTED IT WILL BE HELD FOR DISPOSITION AT EXPENSE OF AN RISK OF THE SELLER.
5. BUYER RESERVES THE RIGHT TO CANCEL, AT NO CHARGE TO BUYER, THIS ORDER OR ANY PORTION OF SAME IF DELIVERY IS NOT MADE WHEN SPECIFIED.
6. QUANTITIES RECEIVED BY US IN EXCESS OF QUANTITIES SPECIFIED HEREIN MAY, AT OUR OPTION, BE RETURNED AT SHIPPERS EXPENSE.

WE ACKNOWLEDGE RECEIPT OF YOUR ORDER
 WHICH WE ACCEPT SUBJECT TO PRICES AND
 TERMS SHOWN THERE ON.

AN ACKNOWLEDGED SHIPPING DATE IS
 ABSOLUTELY REQUIRED

ACKNOWLEDGMENT DATE

SHIPPING DATE

FIRM

BY

CHICAGO STEEL & WIRE

PER

VENDOR

Nº 22358

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
61120		5481			1,800.00

CHICAGO STEEL & WIRE

DETACH BEFORE DEPOSITING

THIS CHECK IS GIVEN IN FULL SETTLEMENT
OF ACCOUNT AS INDICATED HEREON.

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

391 East Kensington Avenue

CHICAGO, ILLINOIS 60628

N^o 5481

DATE 5-31-73

TO:

Chicago Steel & Wire

10257 S. Terrence Ave.

Chicago, Ill. 60617

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
	P.O.# 4007DRUMS OF WASTE FOR DISPOSAL	.05	
5-1	14142	3600 GALLONS OF WASTE FOR DISPOSAL	per gal.	
5-1	14143	3600 gals.		
	P.O.# 3955			
5-8	14610	3600 gals.		
5-8	14611	3600 "		
	P.O.# 4015			
5-15	14189	3600 gals.		
5-15	14188	3600 "		
	P.O.# 4068			
6-22	14716	3600 gals.		
6-22	14717	3600 "		
	P.O.# 4137			
6-31	14797	3600 gals.		
	14798	3600 "		
36,000 gals. Total				\$1800 ⁰⁰
Pol 6-11				

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 14142

DATE *WILLY TANK*
MAY 1-73

HAULED FOR *CHGO STLY WIRE*

ADDRESS *10257 So. TORRENCE*

..... DRUMS *3600* GALS. *✓*

..... LOADS CU. YDS.

OTHER

SIGNATURE *E. Heltz*

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

RON VAC

Nº 14143

DATE MAY 1-73

HAULED FOR C1460 STL & WIRE

ADDRESS 10257 So. TORRENCE

DRUMS 3600 GALS. 13

LOADS CU. YDS.

OTHER

SIGNATURE E. Nelson

CHICAGO



STEEL & WIRE • CHICAGO, ILLINOIS 60617
 DIVISION OF KEYSTONE CONSOLIDATED INDUSTRIES - INC.
 10257 SOUTH TORRENCE AVENUE • 312-768-2140

PURCHASE ORDER**No. C 4067**

THIS ORDER NUMBER MUST APPEAR ON
 ALL INVOICES, BILLS OF LADING, CASES,
 PACKING LISTS AND CORRESPONDENCE.

TO

Liquid Engineering Corporation
 391 East Kensington Avenue
 Chicago, Illinois 60628

**ALL INVOICES MUST BE
 FURNISHED IN DUPLICATE**

DATE ORDERED 5-23-73		DELIVERY REQUIRED COMPLETED	F.O.B. Delivery	TERMS Net	SHIP VIA Your Service	REQUIRED BY 61120	
ITEM	QUANTITY ORDERED	DESCRIPTION				PRICE	UNIT DISCOUNT
		<p>Dispose of 7200 Gallons of Acid</p> <p>Per Your Tickets #14142, 14143 of 5-1-73</p>					

☐ CONFIRMATION☐ SUBJECT TO ILL. SALES TAX☐ SUBJECT TO ILL. USE TAX**CONDITIONS**

1. IF PRICE IS NOT STATED ON THIS ORDER, THE MATERIAL MUST NOT BE BILLED AT A HIGHER PRICE THAN LAST PAID, WITHOUT NOTICE TO US AND OUR ACCEPTANCE THEREOF.
2. THE CONDITIONS OF THIS ORDER SHALL NOT BE MODIFIED BY ANY VERBAL UNDERSTANDING OR AGREEMENT.
3. NO CHARGE WILL BE ALLOWED FOR PACKING OR CARTAGE UNLESS DESIGNATED ON ORDER.
4. GOODS MUST BE SUBJECT TO OUR INSPECTION UPON ARRIVAL, NOTWITHSTANDING PRIOR PAYMENT TO OBTAIN CASH DISCOUNT. THE RIGHT IS RESERVED TO REJECT SUCH PORTION OF ANY SHIPMENT AS MAY BE DEFECTIVE OR FAIL TO COMPLY WITH SPECIFICATIONS WITHOUT INVALIDATING THE REMAINDER OF THE ORDER. IF REJECTED IT WILL BE HELD FOR DISPOSITION AT EXPENSE OF AN RISK OF THE SELLER.
5. BUYER RESERVES THE RIGHT TO CANCEL, AT NO CHARGE TO BUYER, THIS ORDER OR ANY PORTION OF SAME IF DELIVERY IS NOT MADE WHEN SPECIFIED.
6. QUANTITIES RECEIVED BY US IN EXCESS OF QUANTITIES SPECIFIED HEREIN MAY, AT OUR OPTION, BE RETURNED AT SHIPPERS EXPENSE.

WE ACKNOWLEDGE RECEIPT OF YOUR ORDER
 WHICH WE ACCEPT SUBJECT TO PRICES AND
 TERMS SHOWN THERE ON.

AN ACKNOWLEDGED SHIPPING DATE IS
 ABSOLUTELY REQUIRED

ACKNOWLEDGMENT DATE

SHIPPING DATE

FIRM

BY

CHICAGO STEEL & WIRE

PER

VENDOR

Johanna Gupfer

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 14610

DATE *5-8-73*

HAULED FOR *Chicago Stl & Wire*

ADDRESS *102 Torrance*

.....DRUMS *3600* GALS.

.....LOADSCU. YDS.

OTHER.....

SIGNATURE *E. J. Allen*

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 14611

DATE *5-8-73* *Ron*

HAULED FOR *Chicago Stl & Wire*

ADDRESS *102 Torrance*

.....DRUMS *3600* GALS.

.....LOADSCU. YDS.

OTHER.....

SIGNATURE *E. Heller*

CHICAGO



STEEL & WIRE • CHICAGO, ILLINOIS 60617
 DIVISION OF KEYSTONE CONSOLIDATED INDUSTRIES - INC.
 10257 SOUTH TORRENCE AVENUE • 312-768-2140

PURCHASE ORDER**No. C 3955**

THIS ORDER NUMBER MUST APPEAR ON
 ALL INVOICES, BILLS OF LADING, CASES,
 PACKING LISTS AND CORRESPONDENCE.

TO

Liquid Engineering Corporation
 391 East Kensington Avenue
 Chicago, Illinois 60628

**ALL INVOICES MUST BE
 FURNISHED IN DUPLICATE**

DATE ORDERED		DELIVERY REQUIRED	F.O.B.	TERMS	SHIP VIA	REQUIRED BY		
5-9-73		COMPLETED	Delivery	Net	Your Service	61120		
ITEM	QUANTITY ORDERED	DESCRIPTION				PRICE	UNIT	DISCOUNT
		Dispose of:						
	3600	Gallons of Waste Acid Per Your Loading Ticket #14610						
	3600	Gallons of Waste Acid Per Your Loading Ticket #14611						
COMPLETED								

☐ CONFIRMATION☐ SUBJECT TO ILL. SALES TAX☐ SUBJECT TO ILL. USE TAX**CONDITIONS**

1. IF PRICE IS NOT STATED ON THIS ORDER, THE MATERIAL MUST NOT BE BILLED AT A HIGHER PRICE THAN LAST PAID, WITHOUT NOTICE TO US AND OUR ACCEPTANCE THEREOF.
2. THE CONDITIONS OF THIS ORDER SHALL NOT BE MODIFIED BY ANY VERBAL UNDERSTANDING OR AGREEMENT.
3. NO CHARGE WILL BE ALLOWED FOR PACKING OR CARTAGE UNLESS DESIGNATED ON ORDER.
4. GOODS MUST BE SUBJECT TO OUR INSPECTION UPON ARRIVAL, NOTWITHSTANDING PRIOR PAYMENT TO OBTAIN CASH DISCOUNT. THE RIGHT IS RESERVED TO REJECT SUCH PORTION OF ANY SHIPMENT AS MAY BE DEFECTIVE OR FAIL TO COMPLY WITH SPECIFICATIONS WITHOUT INVALIDATING THE REMAINDER OF THE ORDER. IF REJECTED IT WILL BE HELD FOR DISPOSITION AT EXPENSE OF AN RISK OF THE SELLER.
5. BUYER RESERVES THE RIGHT TO CANCEL, AT NO CHARGE TO BUYER, THIS ORDER OR ANY PORTION OF SAME IF DELIVERY IS NOT MADE WHEN SPECIFIED.
6. QUANTITIES RECEIVED BY US IN EXCESS OF QUANTITIES SPECIFIED HEREIN MAY, AT OUR OPTION, BE RETURNED AT SHIPPERS EXPENSE.

WE ACKNOWLEDGE RECEIPT OF YOUR ORDER
 WHICH WE ACCEPT SUBJECT TO PRICES AND
 TERMS SHOWN THERE ON.

AN ACKNOWLEDGED SHIPPING DATE IS
 ABSOLUTELY REQUIRED

ACKNOWLEDGMENT DATE

SHIPPING DATE

FIRM

BY

CHICAGO STEEL & WIRE

PER

Johanna Griffin

VENDOR

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 14188

DATE MAY 15-73

HAULED FOR CHGO STL-WIRE

ADDRESS 10257 S. TORRENCE

.....DRUMS 3600 GALS. 4

.....LOADSCU. YDS.

OTHER

SIGNATURE E. Valle

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 14189

DATE MAY 15-73

HAULED FOR CHGO STL-WIRE

ADDRESS 10257 So. TORRENCE

.....DRUMS 3600 GALS. A

.....LOADSCU. YDS.

OTHER.....

SIGNATURE E. J. [Signature]

CHICAGO



STEEL & WIRE • CHICAGO, ILLINOIS 60617
DIVISION OF KEYSTONE CONSOLIDATED INDUSTRIES • INC.
10257 SOUTH TORRENCE AVENUE • 312-768-2140

PURCHASE ORDER

No. C 4015

THIS ORDER NUMBER MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, CASES,
PACKING LISTS AND CORRESPONDENCE.

TO

Liquid Engineering Corporation
391 East Kensington Avenue
Chicago, Illinois 60628

ALL INVOICES MUST BE
FURNISHED IN DUPLICATE

DATE ORDERED	DELIVERY REQUIRED	F.O.B.	TERMS	SHIP VIA	REQUIRED BY		
5-16-73	COMPLETED	Delivery	Net	Your Service	61120		
ITEM	QUANTITY ORDERED	DESCRIPTION			PRICE	UNIT	DISCOUNT
		Dispose of 7200 Gallons of Acid					
		COMPLETED					

☐ CONFIRMATION☐ SUBJECT TO ILL. SALES TAX☐ SUBJECT TO ILL. USE TAX

CONDITIONS

1. IF PRICE IS NOT STATED ON THIS ORDER, THE MATERIAL MUST NOT BE BILLED AT A HIGHER PRICE THAN LAST PAID, WITHOUT NOTICE TO US AND OUR ACCEPTANCE THEREOF.
2. THE CONDITIONS OF THIS ORDER SHALL NOT BE MODIFIED BY ANY VERBAL UNDERSTANDING OR AGREEMENT.
3. NO CHARGE WILL BE ALLOWED FOR PACKING OR CARTAGE UNLESS DESIGNATED ON ORDER.
4. GOODS MUST BE SUBJECT TO OUR INSPECTION UPON ARRIVAL, NOTWITHSTANDING PRIOR PAYMENT TO OBTAIN CASH DISCOUNT. THE RIGHT IS RESERVED TO REJECT SUCH PORTION OF ANY SHIPMENT AS MAY BE DEFECTIVE OR FAIL TO COMPLY WITH SPECIFICATIONS WITHOUT INVALIDATING THE REMAINDER OF THE ORDER. IF REJECTED IT WILL BE HELD FOR DISPOSITION AT EXPENSE OF AN RISK OF THE SELLER.
5. BUYER RESERVES THE RIGHT TO CANCEL, AT NO CHARGE TO BUYER, THIS ORDER OR ANY PORTION OF SAME IF DELIVERY IS NOT MADE WHEN SPECIFIED.
6. QUANTITIES RECEIVED BY US IN EXCESS OF QUANTITIES SPECIFIED HEREIN MAY, AT OUR OPTION, BE RETURNED AT SHIPPERS EXPENSE.

WE ACKNOWLEDGE RECEIPT OF YOUR ORDER
WHICH WE ACCEPT SUBJECT TO PRICES AND
TERMS SHOWN THERE ON.

AN ACKNOWLEDGED SHIPPING DATE IS
ABSOLUTELY REQUIRED

ACKNOWLEDGMENT DATE

SHIPPING DATE

FIRM

BY

CHICAGO STEEL & WIRE

PER

VENDOR

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 14710

DATE 5-22-73

HAULED FOR Chicago Steel Wire

ADDRESS 102 Tarrance

DRUMS

3600 GALS.

LOADS

CU. YDS.

OTHER

SIGNATURE E. J. Jett

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 14717

DATE 5-22-73

HAULED FOR Chicago Steel Wire

ADDRESS 102 Lawrence

DRUMS 3600 GALS.

LOADS CU. YDS.

OTHER

SIGNATURE E. J. [Signature]

CHICAGO



STEEL & WIRE • CHICAGO, ILLINOIS 60617
 DIVISION OF KEYSTONE CONSOLIDATED INDUSTRIES - INC.
 10257 SOUTH TORRENCE AVENUE • 312-768-2140

PURCHASE ORDER**No. C 4068**

THIS ORDER NUMBER MUST APPEAR ON
 ALL INVOICES, BILLS OF LADING, CASES,
 PACKING LISTS AND CORRESPONDENCE.

TO

Liquid Engineering Corporation
 391 East Kensington Avenue
 Chicago, Illinois 60628

**ALL INVOICES MUST BE
 FURNISHED IN DUPLICATE**

DATE ORDERED 5-23-73		DELIVERY REQUIRED COMPLETED	F.O.B. Delivery	TERMS Net	SHIP VIA Your Service	REQUIRED BY 61120	
ITEM	QUANTITY ORDERED	DESCRIPTION				PRICE	UNIT
		Dispose of 7200 gallons of acid Per your tickets #14716, 14717 <i>Dated</i>					

☐ CONFIRMATION☐ SUBJECT TO ILL. SALES TAX☐ SUBJECT TO ILL. USE TAX**CONDITIONS**

1. IF PRICE IS NOT STATED ON THIS ORDER, THE MATERIAL MUST NOT BE BILLED AT A HIGHER PRICE THAN LAST PAID, WITHOUT NOTICE TO US AND OUR ACCEPTANCE THEREOF.
2. THE CONDITIONS OF THIS ORDER SHALL NOT BE MODIFIED BY ANY VERBAL UNDERSTANDING OR AGREEMENT.
3. NO CHARGE WILL BE ALLOWED FOR PACKING OR CARTAGE UNLESS DESIGNATED ON ORDER.
4. GOODS MUST BE SUBJECT TO OUR INSPECTION UPON ARRIVAL, NOTWITHSTANDING PRIOR PAYMENT TO OBTAIN CASH DISCOUNT. THE RIGHT IS RESERVED TO REJECT SUCH PORTION OF ANY SHIPMENT AS MAY BE DEFECTIVE OR FAIL TO COMPLY WITH SPECIFICATIONS WITHOUT INVALIDATING THE REMAINDER OF THE ORDER. IF REJECTED IT WILL BE HELD FOR DISPOSITION AT EXPENSE OF AN RISK OF THE SELLER.
5. BUYER RESERVES THE RIGHT TO CANCEL, AT NO CHARGE TO BUYER, THIS ORDER OR ANY PORTION OF SAME IF DELIVERY IS NOT MADE WHEN SPECIFIED.
6. QUANTITIES RECEIVED BY US IN EXCESS OF QUANTITIES SPECIFIED HEREIN MAY, AT OUR OPTION, BE RETURNED AT SHIPPERS EXPENSE.

WE ACKNOWLEDGE RECEIPT OF YOUR ORDER
 WHICH WE ACCEPT SUBJECT TO PRICES AND
 TERMS SHOWN THERE ON.

AN ACKNOWLEDGED SHIPPING DATE IS
 ABSOLUTELY REQUIRED

ACKNOWLEDGMENT DATE

SHIPPING DATE

FIRM

BY

CHICAGO STEEL & WIRE

PER

VENDOR

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

NAE

Nº 14799

DATE MAY 31-73

HAULED FOR CHGO STL+WIPE

ADDRESS 10257 TORRENCE

DRUMS 3600 GALS.

LOADS CU. YDS.

OTHER

SIGNATURE Mark Rushin

DT. 4.P.M.

ED. WALTER.

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

VAC

Nº 14800

DATE 11-4-31-73

HAULED FOR CHGO STL + WIRE

ADDRESS 10257 TORPENCE

BILL FOR
THIS AMOUNT

3600

.....DRUMS

~~3600~~ GALS.

~~4500~~

.....LOADS

.....CU. YDS.

OTHER

SIGNATURE

Frank R. Rubin

LT. 4.P.M

ED. WALTER.

CHICAGO



STEEL & WIRE • CHICAGO, ILLINOIS 60617
DIVISION OF KEYSTONE CONSOLIDATED INDUSTRIES - INC.
10257 SOUTH TORRENCE AVENUE • 312-768-2140

PURCHASE ORDER**No. C 4137**

THIS ORDER NUMBER MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, CASES,
PACKING LISTS AND CORRESPONDENCE.

TO

Liquid Engineering Corporation
391 East Kensington Avenue
Chicago, Illinois 60628

**ALL INVOICES MUST BE
FURNISHED IN DUPLICATE**

DATE ORDERED 6-1-73		DELIVERY REQUIRED COMPLETED	F.O.B. Delivery	TERMS Net	SHIP VIA Your Service	REQUIRED BY 61120	
ITEM	QUANTITY ORDERED	DESCRIPTION				PRICE	UNIT
		<p>Disposed of 7200 gallons of spent acid:</p> <p>Per Your Ticket #14799, 14800</p>					

☐ CONFIRMATION☐ SUBJECT TO ILL. SALES TAX☐ SUBJECT TO ILL. USE TAXCONDITIONS

1. IF PRICE IS NOT STATED ON THIS ORDER, THE MATERIAL MUST NOT BE BILLED AT A HIGHER PRICE THAN LAST PAID, WITHOUT NOTICE TO US AND OUR ACCEPTANCE THEREOF.
2. THE CONDITIONS OF THIS ORDER SHALL NOT BE MODIFIED BY ANY VERBAL UNDERSTANDING OR AGREEMENT.
3. NO CHARGE WILL BE ALLOWED FOR PACKING OR CARTAGE UNLESS DESIGNATED ON ORDER.
4. GOODS MUST BE SUBJECT TO OUR INSPECTION UPON ARRIVAL, NOTWITHSTANDING PRIOR PAYMENT TO OBTAIN CASH DISCOUNT. THE RIGHT IS RESERVED TO REJECT SUCH PORTION OF ANY SHIPMENT AS MAY BE DEFECTIVE OR FAIL TO COMPLY WITH SPECIFICATIONS WITHOUT INVALIDATING THE REMAINDER OF THE ORDER. IF REJECTED IT WILL BE HELD FOR DISPOSITION AT EXPENSE OF AN RISK OF THE SELLER.
5. BUYER RESERVES THE RIGHT TO CANCEL, AT NO CHARGE TO BUYER, THIS ORDER OR ANY PORTION OF SAME IF DELIVERY IS NOT MADE WHEN SPECIFIED.
6. QUANTITIES RECEIVED BY US IN EXCESS OF QUANTITIES SPECIFIED HEREIN MAY, AT OUR OPTION, BE RETURNED AT SHIPPERS EXPENSE.

WE ACKNOWLEDGE RECEIPT OF YOUR ORDER
WHICH WE ACCEPT SUBJECT TO PRICES AND
TERMS SHOWN THERE ON.

AN ACKNOWLEDGED SHIPPING DATE IS
ABSOLUTELY REQUIRED

ACKNOWLEDGMENT DATE

SHIPPING DATE

FIRM

BY

CHICAGO STEEL & WIRE

PER

VENDOR

Johanna Griffin

Nº 22008

DESCRIPTION	DATE	INVOICE NO.	AMOUNT OF INVOICE	DISCOUNT	NET
61120		5339			360.00

CHICAGO STEEL & WIRE

DETACH BEFORE DEPOSITING

THIS CHECK IS GIVEN IN FULL SETTLEMENT
OF ACCOUNT AS INDICATED HEREON.

INVOICE

(LIQUID ENGINEERING CORP DIV.)

CHICAGO, ILLINOIS 60628

DATE 4-30-73

TO:

China, Straits & India

16379 J. Foulon + Apr

Chicago, Ill. 1907

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
	DRUMS OF WASTE FOR DISPOSAL	1.05	
4-23	14545	36.25 GALLONS OF WASTE FOR DISPOSAL	2-1 gal.	
4-23	14546	36.25		
			7300 gal.	\$360 ⁰⁰
		odl		
		5-12		

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 14546

DATE ^{FRED} APR 23-73

HAULED FOR CHGO 512 & WIRE

ADDRESS 10257 TORRENCE

DRUMS 3025 GALS.

LOADS CU. YDS.

OTHER Fred

SIGNATURE E. Patton

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 14545

DATE ^{PAT} APR 23-73

HAULED FOR CH60 STL & WIRE

ADDRESS 10257 TORRENCE

.....DRUMS 3625 GALS.

.....LOADSCU. YDS.

OTHER ^{PAT}

SIGNATURE ^{E. J. [unclear]}

PUMP TWO TANKS (7200)

CHICAGO



STEEL & WIRE • CHICAGO, ILLINOIS 60617
 DIVISION OF KEYSTONE CONSOLIDATED INDUSTRIES - INC.
 10257 SOUTH TORRENCE AVENUE • 312-768-2140

PURCHASE ORDERNo. C **3817**

THIS ORDER NUMBER MUST APPEAR ON
 ALL INVOICES, BILLS OF LADING, CASES,
 PACKING LISTS AND CORRESPONDENCE.

TO

Liquid Engineering Corporation
 391 East Kensington Avenue
 Chicago, Illinois 60628

**ALL INVOICES MUST BE
 FURNISHED IN DUPLICATE**

DATE ORDERED 4-25-73		DELIVERY REQUIRED	F.O.B. Delivery	TERMS Net	SHIP VIA Your Service	REQUIRED BY W.C. 61120	
ITEM	QUANTITY ORDERED	DESCRIPTION				PRICE	UNIT
	2	Trucks Waste Acid total 7250 gallons				.05	gal.
CONFIRMATION							

☐ CONFIRMATION☐ SUBJECT TO ILL. SALES TAX☐ SUBJECT TO ILL. USE TAX**CONDITIONS**

1. IF PRICE IS NOT STATED ON THIS ORDER, THE MATERIAL MUST NOT BE BILLED AT A HIGHER PRICE THAN LAST PAID, WITHOUT NOTICE TO US AND OUR ACCEPTANCE THEREOF.
2. THE CONDITIONS OF THIS ORDER SHALL NOT BE MODIFIED BY ANY VERBAL UNDERSTANDING OR AGREEMENT.
3. NO CHARGE WILL BE ALLOWED FOR PACKING OR CARTAGE UNLESS DESIGNATED ON ORDER.
4. GOODS MUST BE SUBJECT TO OUR INSPECTION UPON ARRIVAL, NOTWITHSTANDING PRIOR PAYMENT TO OBTAIN CASH DISCOUNT. THE RIGHT IS RESERVED TO REJECT SUCH PORTION OF ANY SHIPMENT AS MAY BE DEFECTIVE OR FAIL TO COMPLY WITH SPECIFICATIONS WITHOUT INVALIDATING THE REMAINDER OF THE ORDER. IF REJECTED IT WILL BE HELD FOR DISPOSITION AT EXPENSE OF AN RISK OF THE SELLER.
5. BUYER RESERVES THE RIGHT TO CANCEL, AT NO CHARGE TO BUYER, THIS ORDER OR ANY PORTION OF SAME IF DELIVERY IS NOT MADE WHEN SPECIFIED.
6. QUANTITIES RECEIVED BY US IN EXCESS OF QUANTITIES SPECIFIED HEREIN MAY, AT OUR OPTION, BE RETURNED AT SHIPPERS EXPENSE.

WE ACKNOWLEDGE RECEIPT OF YOUR ORDER
 WHICH WE ACCEPT SUBJECT TO PRICES AND
 TERMS SHOWN THERE ON.

AN ACKNOWLEDGED SHIPPING DATE IS
 ABSOLUTELY REQUIRED

ACKNOWLEDGMENT DATE

SHIPPING DATE

FIRM

BY

CHICAGO STEEL & WIRE

PER

VENDOR

Johanna Griffin